

ANNUAL REPORTS
of the
Town of Auburn
New Hampshire



**For the Year Ending
December 31, 1950**

University of New Hampshire
Library

Annual Reports

OF THE

**Selectmen and Treasurer, Highway
Agents and All Other Officers**

OF THE

Town of Auburn

FOR THE

Year Ending December 31, 1950

TOGETHER WITH

**School Board's Annual Report and Budget for
Fiscal Year Beginning July 1, 1951**

—

THE CLARKE PRESS
MANCHESTER, N. H.

1951

N
352.07
A89
1930

TOWN OFFICERS

Moderator

JAMES E. STOCKLEY

Town Clerk

NORMA F. DAVIS

Town Treasurer

EDITH B. PRESTON

Selectmen

WILLIAM M. DOLLARD ROY W. DAVIS
JOSEPH P. LALIBERTE

Collector of Taxes

FRANCES I. WOOD

Highway Agent

CLINTON E. EMERY

Auditors

ESTHER R. EMERY MINER L. PRESTON
OLIVE R. SARGENT

Fire Warden

EDWIN D. HALE

Health Officer

PAUL S. WOOD

Library Trustees

MARGARET A. GRIFFIN IDA NEWCOMB
ESTHER R. EMERY

Trust Fund Trustees

MARGARET A. GRIFFIN WALTER A. MARSH
MARION E. PRESTON

Cemetery Trustees

WALTER A. MARSH MARION E. PRESTON
IDA NEWCOMB

Police Officer

AUGUSTUS F. DAVIS

Municipal Court Justice

JAMES E. STOCKLEY

Representative to General Court

MARGARET A. GRIFFIN

Supervisors of Check List

MARION E. PRESTON ALFRED N. SANBORN
HERMALINE LALIBERTE

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE ROCKINGHAM, ss.

[L. S.]

*To the Inhabitants of the Town of Auburn, in said County,
qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Auburn on Tuesday, the thirteenth day of March, next at ten o'clock in the forenoon, to act upon the following subjects:

First. To bring in your ballots for:

Town Clerk for the ensuing year,
One Selectman for three years,
Tax Collector for the ensuing year,
Town treasurer for the ensuing year,
Highway agent for the ensuing year,
One library trustee for three years,
One cemetery trustee for three years,
One trust fund trustee for three years,
Three auditors for the ensuing year,
Overseer of the poor for the ensuing year.
Police chief for the ensuing year.

At 1:00 o'clock P.M., the meeting will be open for the following articles:

Second: To see if the town will vote to incur debt for temporary loans in anticipation of taxes.

Third: To see if the town will vote to accept such trust funds as may have come in during the year and such trust funds as have not been previously accepted.

Fourth: To see if the town will vote to authorize the Selectmen to dispose of any or all property acquired by tax deed since the last vote so authorizing them to do so; said authorization to continue until such time as repealed at a future meeting.

Fifth: To see if the town will vote to use the income of the H. B. Burnham fund for schools or library.

Sixth: To see if the town will vote to authorize the Selectmen to negotiate long term notes or bonds in the amount of twelve thousand dollars (\$12,000.00), to be retired annually at the rate of \$1,000.00, plus interest; said notes or bonds to be for the purpose of completing alterations to the Town Hall. Adoption of this article to automatically include, and eliminate from the proposed budget, Town Hall permanent Improvement item in the amount of \$3,500.00.

Seventh: To hear the report of the Budget Committee and act thereon.

Eighth: To see if the town will raise and appropriate the sum of fifteen hundred dollars (\$1500.00) to tar and improve approximately eight-tenths of a mile of the so-called Deerneck road, beginning at the Londonderry Turnpike.

(by petition of—George E. Spofford, Orrin L. Chase, Elmer D. Allen, John Preston, Anthony Lambert, Cedric A. Davis, Ernest P. Corson, Carl Anderson, Carroll Moulton, John L. Taylor, John T. McKinley, Frank I. Mack, Mrs. Norman F. Milne, Robert J. Frisella, Malcolm A. Wood.)

(This appropriation recommended by Budget Committee.)

Ninth: To see if the town will vote to raise and appropriate the sum of \$73.00 (1/100th of one per cent of the town's valuation based on the 1950 assessment) to the Merrimack Valley Region Association for the purpose of publicizing and promoting the natural advantages and resources of the town in cooperation with the other 37 communities in this Region, or act in relation thereto.

(This appropriation submitted without recommendation of Budget Committee.)

Tenth: To transact any other business that may legally come before the meeting.

Polls will open at 10 o'clock A.M. and close at 6 o'clock P.M.

Given under our hands and seal this nineteenth day of February, A.D. 1951.

WILLIAM M. DOLLARD,
ROY W. DAVIS,
JOSEPH P. LALIBERTE,
Selectmen of Auburn.

A true copy—Attest:

WILLIAM M. DOLLARD,
ROY W. DAVIS,
JOSEPH P. LALIBERTE,
Selectmen of Auburn.

BUDGET OF THE TOWN OF

Estimates of Revenue and Expenditures for the Ensuing Actual Revenue and Expenditures of the Previous

SOURCES OF REVENUE	Estimated Revenue Previous Year 1950	Actual Revenue Previous Year 1950	Estimated Revenue Ensuing Year 1951
FROM STATE:			
Interest and Dividends Tax	\$107.75	\$258.56	\$258.56
Railroad Tax	12.40	12.41	12.41
Savings Bank Tax	143.46	177.45	177.45
Reimbursement a/c Exemption of Growing Wood and Timber .....	.....	123.96	22.76
For Fighting Forest Fires	48.47	560.44	.....
Reimbursement a/c Old Age Assistance .....	.....	21.17	.....
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	300.00	430.83	350.00
Fines and Forfeits, Municipal Court	97.40	63.90	63.90
Interest Received on Taxes and Deposits	118.45	92.49	92.49
Income of Departments:			
(a) Highway, including rental of equipment .....	.....	684.00	.....
Gasoline Tax Refund .....	.....	45.75	7.95
Motor Vehicle Permit Fees	2,000.00	3,112.00	2,000.00
Sale of Town Property .....	.....	25.00	.....
CASH (Surplus)	1,260.04	.....	.....
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
Poll Taxes—Regular at \$2.00	900.00	1,112.00	1,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	\$4,987.97	\$6,719.96	\$3,985.52
AMOUNT TO BE RAISED BY PROPERTY TAXES			
		19,515.47	
TOTAL REVENUES			
		\$23,500.99	
Appropriations Submitted without Rec- ommendation of Budget Committee			
1951			\$73.00

HENRY GEORGE SMITH
EDWIN D. HALE
EDWARD T. SARGENT
CLINTON E. EMERY
AUGUSTUS F. DAVIS
EDWARD DUNBAR
ROY DAVIS
DONALD MacDONALD

Budget Committee

AUBURN, NEW HAMPSHIRE

Year January 1, 1951 to December 31, 1951, Compared with
 Year January 1, 1950 to December 31, 1950

PURPOSES OF EXPENDITURES	Appropriations	Actual	Estimated
	Previous Year 1950	Expenditures Previous Year 1950	Expenditures Ensuing Year 1951
CURRENT MAINTENANCE EXPENSES:			
General Government:			
Town Officers' Salaries	\$1,350.00	\$1,338.50	\$1,350.00
Town Officers' Expenses	900.00	920.20	900.00
Election and Registration Expenses	450.00	469.00	150.00
Municipal Court Expenses	100.00	100.00	100.00
Expenses Town Hall and Other Town Buildings	125.00	351.32	550.00
Protection of Persons and Property:			
Hydrants	300.00	300.00	300.00
Police Department	200.00	254.04	300.00
Fire Department	1,000.00	1,000.00	1,000.00
Moth Extermination—Blister Rust	400.00	761.05	400.00
Forest Fire Dept.	250.00	1,327.70	250.00
Health:			
Health Department	15.00	.....	15.00
Vital Statistics	30.00	26.50	30.00
Town Dump	275.00	211.30	250.00
Highways and Bridges:			
Town Maintenance: Summer	3,000.00	3,554.14	3,000.00
Town Maintenance: Winter	2,500.00	2,403.08	2,500.00
Street Lighting	1,200.00	1,158.48	1,200.00
General Expenses of Highway Department	500.00	671.43	500.00
Town Road Aid	580.58	666.66	591.62
Bridges and Culverts	750.00	552.09	600.00
Libraries:	200.00	205.00	150.00
Public Welfare:			
Town Poor .....	.....	78.90	.....
Old Age Assistance	1,500.00	896.46	1,200.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	25.00	.....	25.00
Public Service Enterprises:			
Cemeteries	100.00	100.00	100.00
Unclassified:			
Damages and Legal Expenses, Inel. Dog Damage .....	.....	73.17	.....
Advertising and Regional Assocs.	79.00	79.00	.....
Interest:			
On Temporary Loans	170.00	83.00	150.00
On Long Term Notes	320.00	317.56	300.00
Highways and Bridges:			
Town Hall Imp. .....	.....	.....	3,500.00
Water Holes	1,000.00	940.09	.....
Deerneck Road Tarring .....	.....	.....	1,500.00
Eaton Road Tarring	1,500.00	1,480.79	.....
Payment on Principal of Debt:			
Long Term Notes	2,000.00	2,000.00	2,000.00
Deficit of Previous Year .....	.....	.....	589.37
TOTAL EXPENDITURES	\$20,819.58	\$22,319.46	\$23,500.99

INVENTORY—APRIL 1, 1950

Land and Buildings (exclusive of growing wood and timber)	\$669,161.00
3 Electric Poles and Fixtures	52,605.00
24 Horses	2,400.00
122 Cows	12,900.00
2 Neat Stock	300.00
4 Sheep and goats	40.00
6 Hogs	120.00
17,760 Fowls	17,760.00
5 Portable Mills	1,200.00
Wood and Lumber	7,632.00
Gasoline Pumps & Tanks	1,180.00
Stock in Trade	14,070.00
Mills and Machinery	4,730.00
 Total Valuation	\$784,098.00
556 Poll Taxes	1,112.00
Total Amount Soldiers exemptions	47,035.00
Total amount Taxes committed to Collector, including Poll Taxes	43,272.00
Tax Rate — \$5.72 per \$100.00	

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$15,000.00
Furniture and Equipment	500.00
Libraries, Lands and Buildings	1,000.00
Furniture and Equipment	500.00
Police Department, Building and equipment ...	1,000.00
Highway Department, Storage barn	500.00
Equipment	3,500.00
Materials and Supplies	100.00
Schools, Lands and Buildings	30,000.00
Equipment	3,000.00
All Lands and Buildings acquired through Tax Collector's deeds	1,845.00
Theopile Biron-Wilber Lots	\$575.00
Glidden Camp	220.00
55A Maria P. Hawkes Land	300.00
40A Undivided ½ of 80A Garland Young	270.00
18A Gardner Land	180.00
<hr/>	
Total	\$56,945.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

January 1, 1950 to December 31, 1950

	1950 Appropriation	Receipts and Reimbursements	Total Amount Available 1950	Actual Expenditures 1950	Unexpended Balance	Overdraft
<i>General Government—</i>						
Town Officers' Salaries	\$1,350.00	.....	\$1,350.00	\$1,338.50	\$11.50	.....
Town Officers' Expenses	900.00	.....	900.00	920.20	.....	\$20.20
Election and Registration	450.00	.....	450.00	469.00	.....	19.00
Municipal Court	100.00	.....	100.00	100.00	.....	.....
Town Hall and Town Buildings	125.00	.....	125.00	351.32	.....	226.32
<i>Protection of Persons and Property—</i>						
Police Department	200.00	.....	200.00	254.04	.....	54.04
Forest Fire Department	250.00	560.44	810.44	1,327.70	.....	517.26
Hydrants	300.00	.....	300.00	300.00	.....	.....
Volunteer Fire Department	1,000.00	.....	1,000.00	1,000.00	.....	.....
Water Holes	1,000.00	.....	1,000.00	940.09	59.91	.....
Moth Extermination—Blister Rust	400.00	1.72	401.72	761.05	.....	359.33
<i>Health—</i>						
Health Department	15.00	.....	15.00	.....	15.00	.....
Vital Statistics	30.00	.....	30.00	26.50	3.50	.....
Town Dump	275.00	.....	275.00	211.30	63.70	.....
<i>Highways and Bridges—</i>						
Maintenance—summer	3,000.00	890.45	3,890.45	3,554.14	336.31	.....
Snow Removal	2,500.00	13.37	2,513.37	2,403.08	110.29	.....
Bridges and Culverts	750.00	.....	750.00	552.09	197.91	.....

T.R.A.—Town's share	580.58	.....	580.58	666.66	.....	86.08
Street Lighting	1,200.00	.....	1,200.00	1,158.48	41.52	.....
General Expense of Highway Dept. .	500.00	51.50	551.50	671.43	.....	119.93
Tarring Eaton Road	1,500.00	87.27	1,587.27	1,480.79	106.48	.....
<i>Libraries—</i>						
Library Appropriation	200.00	.....	200.00	205.00	.....	5.00
<i>Public Welfare—</i>						
Old Age Assistance	1,500.00	21.17	1,521.17	896.46	624.71	.....
<i>Patriotic Purposes—</i>						
Memorial Day	25.00	.....	25.00	.....	25.00	.....
<i>Public Service Enterprises—</i>						
Cemeteries	100.00	.....	100.00	100.00	.....	.....
Merrimac Valley Region Asso.	79.00	.....	79.00	79.00	.....	.....
<i>Interest—</i>						
On Temporary Loan	170.00	.....	170.00	83.00	87.00	.....
On Long Term Loans	320.00	.....	320.00	317.56	2.44	.....
<i>Indebtedness Payments—</i>						
On Principal of Long Term Loans ..	2,000.00	.....	2,000.00	2,000.00	.....	.....
<i>Payments to Other Governmental Divisions—</i>						
County Tax	3,586.32	.....	3,586.32	3,120.86	465.46	.....
	<hr/>		<hr/>	<hr/>	<hr/>	<hr/>
	\$24,405.90	\$1,625.92	\$26,031.82	\$25,199.25	\$2,150.73	\$1,407.16
					1,407.16	<hr/>
						\$743.57
Net Unexpended Balance						

FINANCIAL REPORT

Of the Town of Auburn, in Rockingham County
For the Fiscal Year Ended December 31, 1950

BALANCE

ASSETS

Cash—

In hands of treasurer	\$11,326.55
In hands of officials (Forest Fire	
Warden Account	200.00

Accounts Due to the Town—

Due from State:

Bounties	3.00
Forest Fire bill	20.00
Gasoline Tax Refund	7.95
Balance of 1950 Reimbursement for Loss of Taxes because of exemption of growing wood and timber	22.76

Unredeemed Taxes:

Levy of 1949	140.74
--------------------	--------

Uncollected Taxes:

Levy of 1950	3,765.52
Levy of 1949	2.00

Total Assets	\$15,488.52
Excess of liabilities over assets (Net Debt)	10,427.40

Grand Total	\$25,915.92
Net Debt—December 31, 1949	6,536.23
Net Debt—December 31, 1950	10,427.40
Increase of Debt, of Surplus	3,891.17
State purpose for which debt was created—Per- manent Improvements	

SHEET

December 31, 1950

LIABILITIES

Accounts Owed by the Town:

Town Hall Permanent Improvement	\$310.21
Water Holes	58.91
Due to School Districts:	
Dog licenses (1949) Less Costs	32.81
Balance of Appropriation	11,513.99

Long Term Notes Outstanding:

Permanent Improvements—Rockingham Nat'l Bank, Exeter, N. H.	7,000.00
Permanent Improvements—Town Hall— Amoskeag Nat'l Bank, Manchester, N. H.	7,000.00
<hr/>	
Total Liabilities	\$25,915.92
<hr/>	
Grand Total	\$25,915.92

UNIFORM

RECEIPTS AND

Town of Auburn

Current Revenue:

From Local Taxes: (Collected and
remitted to Treasurer)

Property Taxes—Current Year \$41,873.71

Poll Taxes—Current Year—

 Regular at \$2.00 776.00

 Yield Taxes 463.00

Total Current Year's Taxes collected

 and remitted \$43,112.71

Property Taxes—Previous Years 3,218.06

Poll Taxes—Previous Years—Regular at \$2 222.00

Interest received on Taxes 92.49

Tax sales redeemed 306.75

CLASSIFICATION

PAYMENTS

For the Year Ended December 31, 1950

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$1,338.50
Town officers' expenses	920.20
Election and registration	
expenses	469.00
Municipal court expenses	100.00
Expenses town hall and other	
town buildings	351.32

Protection of Persons and Property:

Police department	254.04
Hydrant rental	300.00
Fire department, including forest	
fires	2,327.70

Moth extermination—Blister Rust:

1945 Bill \$361.05	
1950 Bill \$400.00	761.05
Bounties	3.00
Damage by dogs	58.17

Health:

Vital statistics	26.50
Eaton Road, tarring	1,480.79
Town dumps	211.30

Highways and Bridges:

Bridges and culverts	552.09
Town Road Aid, \$580.58—	
\$86.08 overdraft	666.66
Town Maintenance (Summer	

\$3,554.14) (Winter \$2,403.08) 5,957.22

UNIFORM

RECEIPTS AND

From State:

For Highways and Bridges:	
Grader Rental	684.00
Gasoline Tax Refund	45.75
Interest and dividend tax	258.56
Railroad tax	12.41
Savings bank tax	177.45
Reimbursement a/c Exemption of Growing Wood and Timber	123.96
Fighting forest fires	560.44
Reimbursement a/c Old Age Assistance	21.17

From Local Sources, Except Taxes:

Dog licenses	430.83
Collection Charge, 75c each on 10 dog licenses	7.50
Fines and forfeits, Municipal Court	63.90
Beano License	10.00
Registration of motor vehicles, 1949 Permits	68.64
Registration of motor vehicles, 1950 Permits	3,043.36

CLASSIFICATION

PAYMENTS

Street lighting	1,158.48
General Expenses of Highway Department	671.43
<i>Libraries:</i> Libraries	205.00
<i>Public Welfare:</i> Old age assistance	896.46
Town poor	78.90
<i>Public Service Enterprises:</i> Cemeteries	100.00
<i>Unclassified:</i> Damages and legal expenses ...	15.00
Advertising and Regional Associations	79.00
Taxes bought by town	266.31
Refunds	4.10
Raymond Case, Hospital & Doctor Bills	1,223.13
<hr/>	
Total Current Maintenance Expenses	\$20,475.35
<i>Interest:</i>	
Paid on temporary loans in anticipation of taxes	\$83.00
Paid on long term notes	317.56
<hr/>	
Total Interest Payments	400.56

UNIFORM

RECEIPTS AND

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	12,000.00
Refunds:	
Pine Blister Rust	1.72
Kinne Electric Co.	36.50
Sale of town property	25.00
Sale of Gravel	63.50
Sale of Used Lumber	4.00
Tarring driveways	87.27
Jenkerson—Doctor Bill	4.90
Loading Gravel	97.20
Sale of used grader tire	15.00
Snow removal	13.37
Filing Fee	4.00
<hr/>	
Total Receipts Other than Current Revenue .	\$12,352.46
Cash on hand January 1, 1950	18,482.18
<hr/>	
Grand Total	\$83,294.62

CLASSIFICATION

PAYMENTS

Outlay for New Construction, Equipment and Permanent Improvements:

Town Hall Permanent Improvement	\$3,865.78
Water Holes	940.09
	<hr/>
Total Outlay Payments	4,805.87

Indebtedness:

Payments on temporary loans in anticipation of taxes	12,000.00
Payments on long term notes	2,000.00
	<hr/>
Total Indebtedness Payments	14,000.00

Payments to Other Governmental Divisions:

Taxes paid to County	\$3,120.86
Payments to School Districts (Approp. \$28,835.26)	
(Dog Lic. \$330.17)	29,165.43
Total payments to Other Governmental Divisions	32,286.29
	<hr/>
Total Payments for all Purposes	\$71,968.07
Cash on hand December 31, 1950	11,326.55
	<hr/>
Grand Total	\$83,294.62

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

WILLIAM M. DOLLARD,
ROY W. DAVIS,
JOSEPH P. LALIBERTE,
Selectmen of Auburn.

January 23, 1951

AUDITORS' CERTIFICATE

We have examined the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Library Trustees, Trust Fund Trustees, Highway Agent, Cemetery Trustees and Forest Fire Warden for the fiscal year ended December 31, 1950, and find them correctly cast with proper vouchers for all disbursements.

MINER L. PRESTON,
ESTHER R. EMERY,
OLIVE R. SARGENT,
Auditors.

January 23, 1951

TOWN CLERK'S FINANCIAL REPORT

Auburn, N. H., Dec. 31, 1950

I hereby certify that I issued from Jan. 1, 1950 to Dec. 31, 1950 inclusive:

30 1949 Auto Permits amounting to \$68.64
561 1950 Auto Permits amounting to 3,043.36

I also certify that I have licensed from Jan. 1, 1950 to Dec. 31, 1950:

Dogs for year 1949-1950

8 Male dogs at \$2.00	\$16.00
4 Male dogs for 6 mo. at \$1.00 ..	4.00
1 Male dog for 5 mo. at .88 ....	.88
1 Male dog for 2 mo. at .33 ....	.33
3 Female dogs at \$5.00	15.00

Dogs for year 1950-1951

4 Kennel at \$12.00	48.00
98 Male dogs at \$2.00	196.00
19 Spayed female dogs at \$2.00 ..	38.00
26 Female dogs at \$5.00	130.00
1 Male dog for 8 mo. at \$1.34 ..	1.34
1 Male dog for 7 mo. at \$1.15 ..	1.15
2 Female dogs for 10 mo. at \$4.16½	8.33
1 Female dog for 9 mo. at \$3.75	3.75
1 Female By vote of Selectmen ..	.....

	426.57	
170	Total	\$462.78

Amount received for over payment to Town	1.85
Total received	\$464.63
169 Licenses at .20 per license	33.80
Total amount due Town	\$430.83
I also certify I received fee for collecting dog license.	
10 Fees at .75 each	\$7.50
I also certify that I received for Primary Filing Fees	
Margaret A. Griffin	\$2.00
Alfred N. Sanborn	1.00
James E. Stockley	1.00
	\$4.00

I hereby certify the above account is correct to the best of my knowledge.

Attest:

NORMA F. DAVIS,
Town Clerk

TAX COLLECTOR'S REPORT

DEBITS

	Levy 1950	Levy 1949	Levy 1948	Levy 1946
Taxes committed to Collector—				
Property taxes .	\$45,620.46	\$3,248.14	\$10.20	\$38.83
Poll taxes	1,122.00	266.00	2.00	....
Yield taxes	509.13	.....	....	....
Added taxes:				
Property taxes .	121.26	.....	....	....
Poll taxes	12.00	10.00	....	....
		Error .30		
Interest collected	6.24	83.64	2.61	3.60

Total debits	\$47,391.09	\$3,608.08	\$14.81	\$42.45

CREDITS

Remittances to Treasurer:				
Property taxes .	\$41,873.71	\$3,207.86	\$10.20	\$38.83
Poll taxes	776.00	222.00	....	....
Yield taxes	463.00	.....	....	....
Interest	6.24	83.24	2.61	3.60
Abatements	506.62	92.58	2.00	....
Uncollected taxes:				
Property taxes .	3,437.39	.....	....	....
Poll taxes	282.00	2.00	....	....
Yield taxes	46.13	.....	....	....

Total credits	\$47,391.09	\$3,608.08	\$14.81	\$42.45

FRANCES WOOD,

Tax Collector

SUMMARY OF TAX SALES ACCOUNT

Ending December 31, 1950

DEBITS

	Levy 1949	Levy 1948	Levy 1947
Taxes Sold to Town During Current Fiscal Year	\$266.31	....	....
Balance of Unredeemed Taxes January 1, 1950 .....	....	\$159.77	\$54.14
Interest Collected After Sale ..	2.36	2.36	4.99
 Total Debits	 \$266.31	 \$162.13	 \$59.13

CREDITS

Remittances to Treasurer	\$125.57	\$91.89	\$46.84
Abatements .....	.....	56.79	....
Deeded to Town .....	.....	13.45	12.29
Unredeemed Taxes at close of year	140.74	....	....
 Total Credits	 \$266.31	 \$162.13	 \$59.13

FRANCES WOOD,
Tax Collector.

TREASURER'S REPORT

RECEIPTS

Cash on hand January 1, 1950	\$18,482.18
Automobile Permits—1949	68.64
Automobile Permits—1950	3,043.36
Dogs—1949	32.81
Dogs—1950	398.02
State of N. H. Forest Fire Reimbursement	560.44
Reimbursement for snow removal	13.37
Sale of tractor tire	15.00
Interest and dividend tax	258.56
Railroad tax	12.41
Savings Bank tax	177.45
Temporary loan	12,000.00
Loading gravel	97.20
Grader rental	684.00
Sale of Town property	25.00
Court fines and costs	63.90
Road toll refund	45.75
Jenkerson reimbursement	4.90
Refund on magneto for tractor	36.50
Beano license	10.00
Old Age Assistance reimbursement	21.17
Tarring driveways	87.27
Pine Blister Rust reimbursement	1.72
Filing fee	4.00
Expense collecting dog tax	7.50
Sale of used lumber	4.00
State Yield Tax reimbursement	123.96
Tax sales redeemed	306.75
Yield Tax	463.00

Tax list—1948	10.20
Tax list—1949	3,207.86
Tax list—1950	41,873.71
Poll Taxes—1949	222.00
Poll Taxes—1950	776.00
Interest	92.49
Sale of gravel	63.50
<hr/>	
Total receipts	\$83,294.62

PAYMENTS

Total amount of Selectmen's Orders paid	\$71,968.07
Cash on hand December 31, 1950	11,326.55
<hr/>	
	\$83,294.62

EDITH B. PRESTON,
Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen

William M. Dollard	\$350.00
Roy W. Davis	200.00
Joseph P. Laliberte	150.00

Town Clerk

Norma F. Davis	338.50
----------------------	--------

Town Treasurer

Edith B. Preston	100.00
------------------------	--------

Tax Collector

Frances I. Wood	200.00
-----------------------	--------

Account total	\$1,338.50
---------------------	------------

TOWN OFFICERS' EXPENSES

Selectmen

William M. Dollard	\$50.00
Roy W. Davis	50.00
Joseph P. Laliberte	50.00

Town Clerk

Norma F. Davis	33.75
----------------------	-------

Town Treasurer

Edith B. Preston	22.33
------------------------	-------

Auditors

Esther R. Emery	15.00
-----------------------	-------

Olive R. Sargent	15.00
Miner L. Preston	15.00
<i>Tax Collector</i>	
Frances I. Wood	34.92
<i>Miscellaneous</i>	
Keystone Press, rubber stamp	1.80
Wilfred Boisclair, records .....	.10
Jacques Press, printing	24.45
John W. A. Green, transfer cards	23.30
John B. Varick Co., used safe	10.00
Brown & Saltmarsh, supplies	3.87
Clarke Press, town reports	295.00
Landregan Agency, town officers' bonds	85.00
U. S. Stationary Co., town clerk cabinet	29.95
Goodman's Bookstore, supplies and cabinet	51.80
L. E. Bagley Co.	13.39
Postmaster, Auburn, envelopes and postage	37.94
Edson Eastman, supplies	19.65
N. H. Tax Collectors' Asso., dues	2.00
Asso. New Hampshire Assessors	2.00
Branham Printing Co., 1950 reference book	3.00
Wheeler & Clark, supplies	10.75
Sargent Brothers, tax bills	12.20
George Spofford, (Auburn-Chester line)	8.00
Account total	\$920.20

ELECTION AND REGISTRATION

James E. Stockley, moderator \$18.00

Norma F. Davis, Town Clerk	18.00
William M. Dollard, Selectman	12.00
Roy W. Davis, Selectman	12.00
Joseph P. Laliberte	12.00
Margaret A. Griffin, election officer	12.00
Frances I. Wood, election officer ..	4.00
Esther R. Emery, election officer ..	12.00
George E. Spofford, election officer	12.00
Donald MacDonald	8.00
Marion E. Preston, supervisor	70.40
Alfred N. Sanborn, supervisor	70.40
Freeman Osgood, supervisor	70.40
Massabesic Grange, Town officers' meals (Town Meeting)	22.00
Longmeadow Ladies Circle, town officers' meals	58.00
Edson Eastman, check lists	10.80
Clarke Press, printing ballots	17.00
Eva Harris, writing check lists	30.00
Account total	\$469.00

MUNICIPAL COURT

<i>Municipal Court Justice</i>	
James E. Stockley, salary	\$100.00

TOWN HALL AND TOWN BUILDINGS

C. E. Emery, foreman	\$12.10
W. E. Delaware, labor	2.40
Harold Weeks, labor	4.80
Alex Campbell, truck	4.00
Donald MacDonald, truck	15.00
J. B. Varick Co., fire extinguishers	30.00
George Griffin Agency, Fire Insurance Premium	66.20

Lockwood Bodwell Agency, Insurance Town Hall	93.29
Landregan Agency, Insurance Town Hall	58.80
Public Service Co. of N. H., Town Buildings, lights	64.73
<hr/>	
Account Total	\$351.32

PROTECTION OF PERSONS AND PROPERTY

Police Department

Augustus F. Davis, chief	\$254.04
--------------------------------	----------

Volunteer Fire Department

1950 Appropriation	1,000.00
--------------------------	----------

Forest Fire Department

Edwin D. Hale, warden, fire bills	1,327.70
---	----------

Hydrants

Manchester Water Works (1950 rental)	300.00
---	--------

Damage by Dogs

Jacques Press, printing dog notices	\$9.65
---	--------

Gordon L. Chauncey, damage	2.00
----------------------------------	------

Augustus F. Davis, collecting dog

licenses and mileage	32.29
----------------------------	-------

Wheeler & Clark, dog tags	14.23
---------------------------------	-------

<hr/>	
Total	58.17

Bounties

William Champagne	\$2.00
-------------------------	--------

Mrs. Grace Forsaith75
---------------------------	-----

Mrs. James Moy25
----------------------	-----

<hr/>	
	\$3.00

HEALTH

Vital Statistics

Norma F. Davis, clerk, recording	\$26.50
--	---------

HIGHWAYS AND BRIDGES

T.R.A. Town's share	\$580.58
Overdraft T.R.A.	86.08
	<hr/>
	\$666.66

Town Maintenance

(See comparative statement for
reimbursements)

Maintenance	\$3,554.14
Snow removal	2,403.08
Bridges and culverts	552.09
General expense of Highway Dept.	671.43
Eaton Road, tarring	1,480.79

Street Lighting

Public Service Company of N. H.	\$1,015.13
N. H. Gas & Electric Company	42.00
	<hr/>
	1,158.48

LIBRARIES

Library Trustees

1950 Appropriation	\$50.00
Painting Library	155.00
	<hr/>
	\$205.00

PUBLIC WELFARE

Old Age Assistance

State Department of Public Welfare	\$896.46
1950 Town's share	\$896.46
Town poor	78.90
	\$974.36

Cemeteries

Cemetery trustees 1950 Appro.	\$100.00
-------------------------------------	----------

Town Dump

(See detail under highway summary)	211.30
--	--------

Water Holes

(See detail under highway summary)	940.09
--	--------

UNCLASSIFIED

Merrimac Valley Region Association	\$79.00
Town Hall Permanent Improvement	3,865.78
Legal Expenses	15.00
Raymond Case—Doctors and Hospital Bills ...	1,223.13
(See detail at end of this account)	
Moth Extermination Pine Blister Rust	
1950 Appropriation	\$400.00
1945 Bill	361.05
	761.05

Refunds and Abatements

Doris T. Lavoie, car tax	\$1.95
Norma F. Davis, refund on dog	
license to treasurer	1.85
Frances Wood, overpayment to	
treasurer on taxes .....	.30
	4.10

Taxes Bought by Town

1950 tax sale 266.31

INTEREST

Amoskeag National Bank

On temporary note	\$83.00
On long term note	167.56

Rockingham National Bank

On long term note	150.00
-------------------------	--------

\$400.56

INDEBTEDNESS PAYMENTS

Amoskeag National Bank

Temporary Tax Loan	\$12,000.00
Long term note	1,000.00

Rockingham National Bank

Long term note	1,000.00
----------------------	----------

\$14,000.00

PAYMENTS TO OTHER GOVERNMENTAL
DIVISIONS

Earl J. Stockbridge, Treasurer—

1950 County Tax \$3,120.86

School District

Balance 1949-50 Appropriation \$12,910.26

On acc't 1950-51 Appropriation 15,925.00

1949 Dog Tax (Less Costs) .. 330.17

29,165.43

Total Payments for all purposes \$71,968.07

RAYMOND CASE ACCOUNT

July 14	Dr. Wheat, professional services	\$60.00
Aug. 1	Dr. Elliot	125.00
Aug. 1	Elliot Hospital	703.39
Aug. 16	Elliot Hospital	309.90
Nov. 4	Elliot Hospital	7.00
Dec. 6	Prescott's Store, food ..	17.84
Total account		<hr/> \$1,223.13

Raymond Case was burned while fighting forest fire called the Nat Sanborn Fire, on May 7th, 1950 which resulted in hospitalization from that date until Aug. 3, 1950.

Note—A bill to the State of New Hampshire in the amount of \$1,223.13 to reimburse the town of Auburn, is being presented at the present session of the State Legislature.

HIGHWAY DEPARTMENT

MAINTENANCE

	<i>Withholding</i>	<i>Amount</i>
	<i>Tax</i>	<i>Paid</i>
Clinton E. Emery Foreman	\$68.60	\$868.57
Clinton E. Emery, truck	57.02
Clinton E. Emery, phone	30.41
W. E. Delaware, labor	8.00	330.20
Warren Delaware, labor	6.00
J. T. Davis, labor	215.85
Harold Emery, labor80
Jenness Brown, labor	136.30
Miner Preston, labor	1.50
Arthur Enright, labor .....	.30	24.00
Malcolm Wood, grader operator	12.50
Preston Davis, labor	4.00
Hector Rochette, labor	1.80
John Preston, labor	4.45
Warren Delaware, truck	55.80
Manchester Sand, Gravel & Cement Co.	10.85
Granite State Asphalt Co.	185.22
Alex Campbell, truck	105.65
Carl Emery, truck	4.00
Fred Weber, bulldozer	180.00
Town of Chester, grader	16.50
Palmer Hurd, mower rental	133.75
Gulf Oil Corp., oil for grader	26.17
C. E. Emery, gravel	112.30
Miscellaneous gasoline	310.02
George Beane, truck	114.70

Ira Bryant, truck .....	.....	83.70
Albro Snow, truck .....	.....	99.90
Fairbanks Grain Co., cement .....	.....	1.20
R. E. Webber, shovel .....	.....	288.00
R. E. Webber, truck .....	.....	38.70
Prescott's Store, supplies .....	.....	3.98
Rocky's Garage, spark plugs and labor .....	.....	3.40
C. E. Emery, Anti-freeze and chains .....	.....	10.00
	_____	_____
	\$76.90	\$3,477.24
Pr. U. S. Collector Int. Rev. (Withholding Tax) .....	.....	76.90
	_____	_____
Account total .....	.....	\$3,554.14

SNOW REMOVAL

	<i>Withholding Tax</i>	<i>Amount Paid</i>
C. E. Emery, Foreman	\$361.20
C. E. Emery, truck	33.72
C. E. Emery, phone	4.85
Preston Davis, labor	2.40
Walter A. Marsh, labor	5.60
Alex Campbell, labor	9.60
Miner Preston, labor	9.60
Cedric Preston, labor	6.00
Roy Seavey, labor	8.80
W. E. Delaware, labor	6.10
J. T. Davis, labor	6.40
Edwin Cochran, labor	15.30
Hector Rochette, labor	5.40
R. C. Hazelton Co., supplies	374.40
Brown's Machine Shop	83.25

Alex Campbell, truck .....	.....	884.13
Donald MacDonald, truck .....	.....	91.38
Warren Delaware, truck .....	.....	38.25
Manchester Sand & Gravel, sand ..	.....	14.01
Fairbanks Grain Co., salt .....	.....	345.00
Lyons Iron Works .....	.....	2.20
Rocky's Garage .....	.....	35.00
Union Welding Co., repairs .....	.....	27.00
John Preston, repairs .....	.....	1.25
Maurice Lesmeries, welding .....	.....	3.00
Pete Wovkonish, welding .....	.....	7.75
J. B. Varick Co. .....	.....	2.44
Miscellaneous Gasoline, grader ....	.....	6.95
	_____	_____
	\$12.10	\$2,390.98
Pd. U. S. Collector Int. Rev.		
(Withholding Tax)		12.10
	_____	_____
Account total		\$2,403.08

BRIDGES AND CULVERTS

		<i>Amount</i>
	<i>Tax</i>	<i>Paid</i>
C. E. Emery, Foreman	\$62.85
C. E. Emery, truck	10.50
W. E. Delaware, labor	29.90
Jenness Brown, labor	17.70
Harold Weeks, labor	11.80
Alex Campbell, truck	31.00
R. E. Webber, Shovel	96.00
R. E. Webber, truck	30.10
Fairbanks Grain Co., cement	4.85
Hume Pipe of New England, culvert pipe	257.39
	_____	_____
Account total		\$552.09

WATER HOLES

	<i>Withholding Tax</i>	<i>Amount Paid</i>
C. E. Emery, Foreman	\$3.90	\$87.40
C. E. Emery, truck .....	.....	4.00
Jenness Brown, labor .....	.....	23.20
J. T. Davis, labor .....	.....	16.00
W. E. Delaware, labor .....	.....	12.00
R. E. Webber, Shovel .....	.....	680.00
The Emery Waterhouse Co., fence and posts .....	.....	113.59
	<hr/>	<hr/>
	\$3.90	\$936.19
Pd. U. S. Collector of Int. Rev. (Withholding Tax) .....	.....	3.90
	<hr/>	<hr/>
Account total .....	.....	\$940.09

GENERAL EXPENSE OF HIGHWAY DEPT.

	<i>Withholding Tax</i>	<i>Amount Paid</i>
C. E. Emery, Foreman	\$44.00
C. E. Emery, truck	1.92
John Preston, labor	37.95
R. C. Hazelton, Grader parts	211.62
J. J. Moreau, supplies	13.02
Pete Wovkonish, labor	12.00
James Eustis, labor	30.75
O. Blanchard, Garage, Magneto and labor	18.00
J. B. Varick Co., bolts	10.97
Union Welding Co., welding	52.50
Geo. Griffin Insurance Co., grader insurance	40.00

Rice's, Inc., Grader tires and repairs	162.20
Kenne Electric Service, magneto	36.50
Account total	\$671.43

TOWN DUMP MAINTENANCE

	<i>Amount</i>
	<i>Tax</i>
	<i>Paid</i>
C. E. Emery, Foreman	\$3.30
Walter A. Marsh, labor	121.60
Donald Dollard, labor	19.60
Robert Harris, labor	1.60
W. E. Delaware, labor	25.20
Alex Campbell, truck	5.00
Lester Sell, dump rental	35.00
Account total	\$211.30

EATON ROAD

	<i>Withholding</i>	<i>Amount</i>
	<i>Tax</i>	<i>Paid</i>
C. E. Emery, Foreman	\$39.35
C. E. Emery, truck	11.00
W. E. Delaware, labor	26.40
J. T. Davis, labor	23.20
Lester Emery, labor	1.60
Walter Marsh, labor	1.00
Jenness Brown, labor	19.20
James Towle, grader operator	32.00
Town of Chester, grader	30.00
R. E. Webber, shovel	84.00
Robie Construction Co., roller and moving same	70.00
Alex Campbell, truck	33.30

Lyman Hammond, truck .....	.....	52.70
Prescott's Store, gas .....	.....	3.24
Manchester Water Works, sand .....	.....	23.50
Mystic Bituminous Products Co., asphalt .....	.....	1,030.30
Account total .....	.....	\$1,480.79

TOWN HALL PERMANENT IMPROVEMENT

	<i>Withholding Tax</i>	<i>Amount Paid</i>
C. E. Emery	\$3.30
Jenness Brown	3.20
W. E. Delaware	1.60
Edward Sargent	20.00
Miner Preston	16.00
Henry Burnor, labor	72.00
J. T. Davis, labor	170.10
J. J. Moreau & Son, supplies	9.11
Stan's Paint Store, paint	12.51
Prescott's Store, supplies	10.20
Kenneth S. Mitchell, windows and frames	270.00
Corriveau Routhier Co., chimney blocks	58.55
R. S. Yeaton, lumber	535.50
Sundeen Lumber Co.	45.22
Daniel A. Sundeen	1,256.08
B. A. Chase, contractor	779.11
Community Oil Co. (Part payment, heating system)	600.00
Account total—1950	\$3,865.78
Account total—1949	3,824.01
Total account to date	\$7,689.79

REPORT OF THE AUBURN VOLUNTEER FIRE DEPARTMENT

November 1, 1949 to November 1, 1950

Received from Town:

1950 Appropriation	\$1,000.00
Cash on hand Nov. 1, 1949	10.24
	<hr/>
	\$1,010.24

Expenditures:

Canvas covers	\$6.00
Lanterns and dry batteries	7.47
Motor Oil	8.34
Frank Dill, supplies	5.77
Brake repair	9.33
Gasoline and oil	42.83
Badge	2.10
Painting notices	7.28
Parts and labor	28.60
Auto Electric supplies	16.51
Fuel oil	136.54
Insurance	<hr/> 462.95
Total Expenditures	\$733.72
Cash on hand Nov. 1, 1950	276.52
<hr/> Grand Total	\$1,010.24

A new motor has been installed in the International Truck in anticipation of 1951 appropriation. Cost of motor and labor installing same—total \$370.88.

Other necessary items which will be needed are: replacement of worn hoses and additional canvas hoses, booster hoses and nozzles.

JOHN SARGENT,
P. S. DAVIS,
C. L. EMERY, JR.,
Executive Committee

FIRE CALLS — 1950

- Feb. 4 E. Hale, chimney fire
- Mar. 12 Prescott's Store, Mr. E. Noel, Prop.
- 13 Dinsmore, chimney fire
- Apr. 14 T. Skora, house fire
- 16 Clarence Heater, house fire
- 27 Cady's, grass fire
- 30 Brush fire, Auburn, Candia and Chester
- May 1 Same fire
- 13 Brush fire on Turnpike
- 13 Second brush fire on Turnpike
- 13 Brush fire, across from Gove Davis's
- 18 Grass fire, Paul Wood
- July 1 Alice Stacy, house
- Aug. 5 Walter Werzanski, garage
- Sept. 29 Claire Burke Boisvert camp
- Oct. 17 Fairlawn Manor, oil burner fire
- 22 Harlowe, False Alarm
- 22 Dinsmore, chimney fire
- Nov. 25 John Dutch, chimney fire
- No dates available:
 - Harlowe, chimney fire
 - W. Marsh, chimney fire
 - J. McEvoy, chimney fire

FINANCIAL REPORT OF FOREST FIRE WARDEN

RECEIPTS

From Town of Auburn—

For Fire bills \$1,327.70

From Town of Candia—

For Fire bills 421.65

On hand in Revolving fund 200.00

Total Receipts \$1,949.35

PAYMENTS

For Fire bills as follows:

4-4-50 Fred Stacy Est. \$76.29

4-16-50 Heater 143.65

4-27-50 Cady's 13.30

5-7-9-50 Nat Sanborn 1,291.40

5-13-50 Royer 37.50

5-13-50 Depot Road 35.80

5-13-50 Deer Neck Bridge 13.25

6-19-50 Warden Training 33.90

Warden Expenses 16.63

Fire Warden Londonderry for Nat

Sanborn Fire 40.00

State of N. H. Forest Fire Equip. 47.63

Total Payments \$1,749.35

Balance on hand in Revolving Fund 200.00

\$1,949.35

SUMMARY OF PAYMENTS FOR FIGHTING
FOREST FIRES

Edwin D. Hale, warden	\$95.75
Edwin D. Hale, expenses	17.28
Miner Preston	40.25
Miner Preston, expenses	3.00
Donald MacDonald	30.25
Clifford Stacy	22.50
Raymond Case	12.80
E. Thurber	8.80
Charles Case	3.20
H. Case	9.40
Malcolm Wood	13.40
Lester Emery	21.15
David Griffin	13.50
G. Bartholomew	14.00
Donald Preston	10.80
John Preston	5.40
C. E. Emery	8.10
Richard Hathaway	1.60
Preston Davis	23.40
Raymond Baker	23.40
H. Thorrell	14.40
Edwin Cochran	25.20
Morris Rolfe	23.40
Roy Davis	10.80
Earl Davis	13.50
John Sargent	20.70
Walter Marsh	9.45
Ernest Noel, Jr.	14.40
Town of Derry, N. H.	28.00
Auburn Fire Truck	57.00
Robert Davis	17.60

H. Huckins .....	.80
Roy Seavey	11.20
Donald Dollard	7.20
Adelard Demers	6.30
Joseph Ficek	6.30
Donald Wilson	12.15
John Kearns	6.30
Robert Shea	6.30
Leon Abbott	6.30
R. Dionne	6.30
J. Walsh	6.30
Alfred Jacobsen, Jr.	6.30
Gerard Croteau	6.30
Tom Fisher	6.30
Frank Zarnowski	6.30
Fred Stacy, Estate	76.29
A. Enright	6.40
G. Clearey	21.60
Fred Melvern	27.20
Ernest Blake	4.80
Wm. Blake	4.80
Walter Blake	4.80
W. Delaware	8.00
C. Forsaith	6.40
Wm. Cyr	7.20
George Vallee	7.20
Bruce Noel	4.00
Robert Grenier	4.00
B. Kaler	3.20
A. J. Staby	4.00
A. F. Davis	3.60
Ladies Aux. A.F.D.	60.00
Alfred Sanborn	10.80
Maddy Sowa	3.20
Francis Bouchard .....	.80
Walter Royer .....	.80

Richard Royer	1.60
George Gurall	6.40
Frank Mack	17.15
Chas. Towne .....	.90
A. N. Sanborn, Jr.	11.25
F. Stickewicz	5.20
Richard Noel	8.80
Geo. Griffin	4.00
Albert Cooliage .....	.80
C. Newcomb	4.95
Thos. Clair, Jr.	6.30
Harlan Eaton	7.20
Richard Preston .....	.80
Leo Bubier	2.40
Edward Sargent	16.50
Russell Tompkins	8.10
Harry Gove	9.60
Robert Wood	4.80
Albert Eaton	4.00
Harold Anderson	10.40
Philip Brien	4.00
Geo. Whiting	4.00
Robert Harlow	4.80
David Harlow	6.40
Edwin Frazer	2.40
Harold Locke	9.60
E. Dunbar	6.30
Antonie Demers	6.30
Thomas Skorupski	5.60
John Leary	5.60
M. Raiche	5.60
Thomas Kerupski	5.60
A. J. Christie	12.00
Jenness Brown	10.00
W. MacDonald .....	.80
Cedric Preston	12.80

Hector Rachette	16.40
Leon Harris	20.25
John Klocek	11.20
Joseph Klocek	11.20
John Coutinho	10.40
Wm. Spaulding	17.70
P. Wovkonish	11.70
W. Wovkonish	10.40
H. Bartholomew	12.60
B. T. Tjaden	15.20
R. Brien	21.60
Warren Delaware	6.40
Chas. Griffin	3.60
Paul Wood	4.80
Stanley Wood	4.80
Allan Wood	4.80
Alex Campbell	13.05
W. Corey	6.40
R. Corey	6.40
V. Weaver	11.70
Fairbanks Green	6.40
William Dollard	8.10
John Davis	8.00
J. T. Davis	10.40
Fred Schlaugh	4.40
George Eaton	4.80
Earl Higgins	3.20
Ben Eaton	9.60
Ben Eaton, Jr.	6.40
Wm. Eaton	6.40
P. Davis	8.00
Preston Dyer	8.00
Frank Seavey	7.20
Ralph Seavey	10.40
Everett Seavey	16.80
H. Smagula	11.70

F. Raiche	6.30
John Nye	6.30
Harold Weeks	5.60
James McIntosh	9.60
Robert Harris	9.00
Harold Emery	4.80
J. McConnell	4.00
Bud Henderson	4.80
Hugh Cronin	5.60
George Jodoin	30.60
Michael Makar	9.60
Ralph Stevens, warden	40.00
State of New Hampshire—fire tools	45.30
Donald MacDonald, freight bill	2.33
<hr/>	
	\$1,749.35
Less Reimbursement from Candia, N. H.	421.65
<hr/>	
Account total	\$1,327.70

REPORT OF THE FOREST FIRE WARDEN

To Boards of Selectmen:

The successful control of brush and woods fires is highly dependent upon the cooperation of all townspeople in the prevention of these fires. To the end of enlisting this help, many wardens have asked us to assist them in preparing a brief statement which could be printed in the forthcoming Annual Town Report. This statement appears below and your cooperation in seeing to its publication will be helpful.

Concord, February, 1951 John H. Foster, *State Forester*

FOREST FIRE PREVENTION PAYS DIVIDENDS

Most forest fires are preventable because someone is responsible for them. State records for 1950 show 94% of 632 fires resulted from human perversness and carelessness. Refusal to secure the required warden permit before burning; failure to use good judgment, lack of equipment and assistance while burning; carelessness in smoking and poorly conditioned woods equipment (trucks, tractors, etc.) resulted in a total of 6090.6 burned acres with a loss of \$63,949.10 in valuable property.

Fortunately, these human factors can be dealt with because people can be reached. This the local forest fire warden tries to do by informing his fellow citizens that EVERYONE MUST:—

1. Secure a written permit to burn in or near woodlands when the ground is not covered with snow.
2. Use good judgment in burning and have enough equipment and assistance to keep fire under control at all times.

3. Be careful when smoking in or near woodlands and refrain from throwing lighted material from automobiles.
4. Make certain that all equipment used in the woods is in good condition.

His success depends entirely upon public reaction to his appeals. He does his part—the rest depends upon YOU and

YOUR compliance with burning requirements

YOUR care with YOUR fires and YOUR smoking and
YOUR care of motive equipment you use in the woods.

It all aids, materially, in reaching the desired goal, the
PREVENTION OF FOREST FIRES—because PRE-
VENTION PAYS DIVIDENDS!

Number of local fires 6

Number of acres burned 263

EDWIN D. HALE,
Forest Fire Warden.

MERTON A. WEBBER,
District Fire Chief.

MUNICIPAL COURT

Total amount, fines and costs received	\$665.31
Paid:	
Edith B. Preston, town Treas.,	
fines and costs	\$63.90
State Motor Vehicle Dept.,	
fines and costs	373.20
State Fish and Game Dept.,	
fines and costs	25.10
Witness and Sheriff fees,	
Misc. expense	193.11
Municipal Court Justice's	
Association dues	10.00
<hr/>	
Total Payments	\$665.31

JAMES E. STOCKLEY, *Justice*

REPORT OF AUBURN VILLAGE CEMETERY
TRUSTEES

1950

RECEIPTS

Balance on hand January 1	\$65.62
Interest	1.29
Town of Auburn	100.00
	—————
	\$166.91

EXPENDITURES

June 5 John W. Sargent, Labor .	\$4.80
Preston S. Davis, Labor	11.20
Walter A. Marsh, Labor,	
Gas, Oil, Grease	17.67
Dec. 4 Walter A. Marsh, Labor	47.20
	—————
	\$80.87
Balance on hand January 1, 1951 ...	86.04
	—————
	\$166.91

MARION E. PRESTON,
Treasurer

REPORT OF TREASURER OF LIBRARY TRUSTEES

RECEIPTS

Cash on hand January 1, 1950	\$22.12
From Mrs. Kathryn Larrabee	40.00
1950 Appropriation	50.00
From Trust Funds (interest)	62.89
	<hr/>
	\$175.01

PAYMENTS

Wood	\$5.00
Librarian	26.00
Goodman's Bookstore, books	110.24
	<hr/>
	\$141.24
Cash on hand December 31, 1950	33.77
	<hr/>
	\$175.01

MARGARET A. GRIFFIN,
Treasurer

BOOKS ADDED TO THE GRIFFIN LIBRARY, 1950

<i>Sunrise to Sunset</i>	Adams
<i>Silver Blades</i>	Barrett
<i>Three Blind Mice and other Stories</i>	Christie
<i>Maine Doings</i>	Coffin
<i>Man o'War</i>	Cooper
<i>The Blood Bay Colt</i>	Farley
<i>The Plymouth Adventure</i>	Gebber
<i>Belles on their Toes</i>	Gilbreth & Cary
<i>A Maine Man in the Making</i>	Gould
<i>Village Doctor</i>	Hancock
<i>The Far Lands</i>	Hall
<i>Look Younger, Live Longer</i>	Hauser
<i>Rough Justice</i>	Haycox
<i>The Pepper Tree</i>	Jennings
<i>Therese St. of a Little Way</i>	Keyes
<i>Joy Street</i>	Keyes
<i>The Innocents from Indiana</i>	Kimbrough
<i>Faraway Haven</i>	Larrimore
<i>Phantom Fortress</i>	Lancaster
<i>The Fight for the Sweetwater</i>	Lomax
<i>To Love and to Honor</i>	Loring
<i>Fair is My Love</i>	Moore
<i>Gilded Challenge</i>	Moore
<i>High Green and the Bark Peelers</i>	Neal
<i>The Covered Bridge</i>	Petersen
<i>Double, Double</i>	Queen
<i>Son of the Hawk</i>	Raddall
<i>My Neck of the Woods</i>	Rich
<i>The Turquoise Trail</i>	Seifert
<i>The Story of Andria Fields</i>	Seifert
<i>Kate Fuller, M.D.</i>	Walker

<i>Story of the Stanley Steamer</i>	Woodbury
<i>Guardian Heart</i>	Yates

Juvenile

<i>Tell Me Another Story</i>	Bailey
<i>For the Children's Hour</i>	Bailey
<i>Piney</i>	Ball
<i>The Galloping Broncos</i>	Brand
<i>At Paddy the Beaver's Pond</i>	Burgess
<i>Badmen on Halfaday Creek</i>	Hendryx
<i>Treasure Cave</i>	Lane
<i>Cotton in my Sack</i>	Lenski
<i>A Treasury of Animal Stories</i>	Mally
<i>Indians on Horseback</i>	Marriott
<i>Ranger</i>	Meek
<i>Little Britches</i>	Moody
<i>The Golden Door</i>	Pauli
<i>The Mysterious Stranger</i>	Reisenberg
<i>Beautiful Joe</i>	Saunders

Magazines

Life
National Geographic
Popular Mechanics
Good Housekeeping
Readers' Digest
Circulation 763

MARGARET GRIFFIN,
Librarian

Report of the Trust Funds of the Town of Auburn, N. H., on December 31, 1950

Date of Creation	TRUST FUNDS—Purpose of Creation	HOW INVESTED	Principle of Amount					
			Rate of Interest	Balance of Income on Hand at Year End	During Year	Expended Year	Balance of Income at End of Year	of Year
Mar. 21, 1921	Burnham, Hosea P., Cemetery	Amoskeag Savings Bank	\$300.00	....	\$32.88	\$8.36	\$15.60	\$25.64
Mar. 31, 1921	Burnham, Hosea P., Library	Manchester Savings Bank	1,500.00	....	37.73	37.73	12.58	....
Dec. 29, 1930	Chase, John C., Library	Amoskeag Savings Bank	500.00	....	....	12.58	12.58	....
April 24, 1925	Chase, Warren, Cemetery	Amoskeag Savings Bank	50.00	....	....	1.27	1.27	....
Feb. 2, 1923	Clark, Anna C., Cemetery	Amoskeag Savings Bank	50.00	....	....	1.29	1.29	....
Dec. 16, 1941	Currier & Emery, Cemetery	Amoskeag Savings Bank	100.00	....	1.04	2.54	2.00	1.58
Nov. 24, 1942	Dockham, Henry W., Cemetery	Amoskeag Savings Bank	300.00	....	33.38	7.63	5.00	6.01
Feb. 11, 1944	Eaton, Geo. K. & Roy L., Cemetery	Amoskeag Savings Bank	300.00	....	13.15	7.87	6.00	15.02
Dec. 16, 1941	Emery, Clarence P., Cemetery	Amoskeag Savings Bank	100.00	....	1.84	2.55	3.20	1.19
Jan. 27, 1933	Emery, Clarence W., Cemetery	Manchester Savings Bank	300.00	....	15.77	7.93	11.20	12.50
Feb. 29, 1940	Emery, Mary C., Cemetery	Amoskeag Savings Bank	500.00	....	33.12	13.40	11.00	35.32
Jan. 3, 1947	Emery, Mary C., Cemetery	Manchester Savings Bank	200.00	....	....	5.03	4.80	2.23
Mar. 1, 1931	Gilbert, Lot, Cemetery	Amoskeag Savings Bank	100.00	....	2.70	2.57	2.40	2.87
Mar. 29, 1934	Griffin, Benjamin, Cemetery	Amoskeag Savings Bank	50.00	....	1.47	1.29	1.20	1.56
Feb. 25, 1943	Griffin, John P., Cemetery	Amoskeag Savings Bank	200.00	....	5.85	5.16	4.80	6.21
Feb. 1, 1918	Griffin, Page, Cemetery	Manchester Savings Bank	50.00	....	1.27	1.28	....	1.75
Oct. 4, 1944	Griffin, Willard H. & George P., Cemetery	Amoskeag Savings Bank	200.00	....	13.13	5.35	2.40	16.08
June 26, 1926	Hall, Albert E., Rev., Cemetery	Amoskeag Savings Bank	50.00	....	....	1.27	1.00	....
May 21, 1926	Heselton, S. M., Cemetery	Amoskeag Savings Bank	50.00	....	....	2.00	1.30	1.70
Sept. 30, 1935	Heselton, Wm. A., Cemetery	Amoskeag Savings Bank	150.00	....	4.02	3.87	4.00	3.89
Nov. 14, 1935	Keyes, Lydia, Cemetery	Amoskeag Savings Bank	100.00	....	3.83	2.60	3.20	3.23
Dec. 7, 1939	Knight, E. H., Cemetery	Amoskeag Savings Bank	50.00	....	....	1.27	1.00	1.20
June 10, 1930	McDuffee, Frank E., Cemetery	Amoskeag Savings Bank	50.00	....	....	....	....	....

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

MARGARET A. GRIFFIN
WALTER A. MARSH
MARION E. PRESTON
Trustees.

AUBURN SCHOOL REPORT

SCHOOL DISTRICT

Annual Reports

of the

**SCHOOL BOARD, SUPERINTENDENT
AND SCHOOL TREASURER**

of the

TOWN OF AUBURN

for the year

July 1, 1949 to June 30, 1950

Together with the

School Board's Proposed Budget

for

July 1, 1951 to June 30, 1952

AUBURN SCHOOL DISTRICT

Moderator

EDWARD DUNBAR

Clerk

IDA J. DAVIS

Treasurer

IDA J. DAVIS

School Board

IRENE A. JACOBSEN, *Chairman*

DONALD MACDONALD

CLIFFORD E. STACEY

Superintendent of Schools

EVERTON H. PARKINSON

Residence, Derry; Telephone 195

School Nurse

MARGARET CRONIN, R. N.

Residence, 446 Milton Street, Manchester

Residence Telephone 4491

Teachers

Name, School, Address

Mary Gibbons, Severance 1-4, Manchester, N. H.

Adela Pinas, Severance 5-8, Auburn, N. H.

Charlotte O'Leary, Village 1-2, Manchester, N. H.

Marilyn Wing, Village 2-3, Auburn, N. H.

Nellie Brooks, Village 4-5-6, Manchester, N. H.

Clarence Craggy, Village 6-7-8, Manchester, N. H.

SCHOOL CALENDAR

September 1950 to June 1951

1950

First Period

Opens Wednesday, Sept. 6; Closes Thursday, Dec. 21.

1951

Second Period:

Opens Wednesday, Jan. 3; Closes Wednesday, Feb. 21.

Third Period:

Opens Tuesday, Feb. 27; Closes Thursday, April 19.

Fourth Period:

Opens Tuesday, April 24; Closes at the end of 180 school days.

Tentative Calendar

September 1951 to June 1952

1951

First Period:

Opens Wednesday, Sept. 5; Closes Friday, Dec. 21.

1952

Second Period:

Opens Wednesday, Jan. 2; Closes Thursday, Feb. 21.

Third Period:

Opens Tuesday, Feb. 26; Closes Thursday, April 24.

Fourth Period:

Opens Wednesday, April 30; Closes at the end of 180 school days.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Auburn, N. H., qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 16th day of March, 1951 at 8 o'clock in the evening to act upon the following subjects.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.
6. To choose agents, auditors and committees in relation to any subject embraced in the warrant.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of district officers, and for the payment of statutory obligations of the district and to authorize application against said appropriation of such sums as are estimated to be received from equalization fund together with other income; the school board to certify to the selectmen the balance between estimated revenue and the appropriation which balance is to be raised by taxes by the town.

8. To see if the district will vote to raise and appropriate the sum of \$2,500 for immediate use to meet the deficiency, as approved by the town budget committee, caused by the increased enrollment and pass any vote relating thereto.

9. To transact any other business that may legally come before said meeting.

Given under our hands at Auburn this 1st day of March, 1951.

IRENE A. JACOBSEN,
DONALD F. MACDONALD,
CLIFFORD E. STACEY,
School Board

A true copy of Warrant—Attest:

IRENE A. JACOBSEN,
DONALD F. MACDONALD,
CLIFFORD E. STACEY,
School Board

BUDGET

EXPENDITURES <i>Item</i>	<i>Adopted Budget</i>	<i>Actual Expenditures</i>	<i>School Board's Budget</i>	<i>Budget</i>
			<i>Adopted Budget</i>	<i>Adopted Budget</i>
Administration—				
Salaries of district officers	\$345.00	\$337.00	\$345.00	\$345.00
Superintendent's salary (local share)	400.00	361.89	328.70	360.04
Tax for state wide supervision	384.00	384.00	386.00	418.00
Salaries of other administrative personnel	135.00	105.00	256.48	219.58
Supplies and expenses	180.00	160.80	170.00	193.34
Instruction—				
Teachers' salaries	11,200.00	11,538.18	12,252.42	15,200.00
Books and other instruction aids	350.00	107.54	350.00	350.00
Scholars' supplies	400.00	338.53	450.00	500.00
Supplies and other expenses	150.00	211.74	160.00	160.00
Operation of School Plant—				
Salaries of janitors	540.00	812.15	750.00	1,020.00
Fuel	1,000.00	1,201.42	1,250.00	1,500.00
Water, light, supplies and expenses	300.00	355.48	450.00	500.00
Maintenance of School Plant—				
Repairs and replacements	500.00	2,455.83	300.00	200.00

BALANCE SHEET

To the Auburn School Board:

For Fiscal Year Ending June 30, 1950

ASSETS

Cash

In hands of treasurer	\$1,280.54
Accounts receivable	200.00
Total assets	\$1,480.54

LIABILITIES

Accounts payable	
Bonds outstanding	34,000.00
Total Liabilities	\$34,000.00
Total Liabilities	\$34,000.00
Total Assets	1,480.54
Net debt (Excess of Liabilities over Assets)	\$32,519.46

FINANCIAL STATEMENT

July 1, 1949 to June 30, 1950

INCOME

Cash on hand July 1, 1949	\$2,604.79
State aid	4,451.37
Tax levy	25,410.26
Dog licenses	330.17
Notes or Bonds (Money borrowed)	34,000.00
Other receipts	417.72
<hr/>	
Total amount available	\$67,214.31

PAYMENTS

Administration

Salaries of district officers	\$337.00
Superintendent's salary (local share)	361.89
Tax for state wide supervision ...	384.00
Salaries of other administrative personnel	105.00
Supplies and expenses	160.80

Instruction

Teachers' salaries	11,538.18
Books	107.54
Scholars' supplies	338.53
Supplies & other expenses	211.74

Operation of School Plant

Salaries of janitors	812.15
----------------------------	--------

Fuel	1,201.42
Severance	\$338.09
Village	815.33
Grange & Town Hall	48.00
Water, light, supplies & expenses	355.48
Lights & Power	
Severance	\$121.75
Village	121.45
Maintenance of School Plant	
Repairs & replacements	2,455.83
Fence at Severance	\$171.36
Decorate & relight	
at Severance	1,637.81
Painting exterior ..	310.00
Minor repairs	336.66
Auxiliary Activities	
Health supervision	487.98
Transportation	2,707.75
Tuition—high school	6,620.00
Elementary	66.00
Fixed Charges	
Retirement	464.14
Insurance, treas. bonds & expenses	153.00
Capital Outlay	
Additions and improvements to	
buildings	34,735.33
Addition to Village School	
Rec. \$34,000.00 plus \$416.16	
premium	
New equipment	1,905.01

Debt and Interest	
Interest on debt	\$+25.00

Total payments for all purposes	\$65,933.77

Total cash on hand June 30, 1950	\$1,280.54

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Auburn of which this is a true summary for the fiscal year ending June 30, 1950, and find them correctly cast and properly vouched.

EDWARD DUNBAR,
Auditor

July 12, 1950

TREASURER'S REPORT

July 1, 1949 to June 30, 1950

Cash on hand July 1, 1949	\$2,604.79
Received from Selectmen, appro.	\$25,410.26
State Treasurer, state aid	4,451.37
Dog licenses	330.17
Notes or Bonds (Money borrowed)	34,000.00
Other receipts	417.72
	<hr/>
	64,609.52
Total amount available	\$67,214.31
Less School Board orders paid	65,933.77
	<hr/>
Balance on hand June 30, 1950	\$1,280.54

IDA J. DAVIS
District Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Auburn, N. H. of which the above is a true summary for the fiscal year ending June 30, 1950 and find them correct in all respects.

EDWARD DUNBAR,
Auditor

July 12, 1950

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Auburn School Board:

I hereby submit my ninth report as superintendent of schools in Auburn.

STATISTICAL REPORTS

ENROLLMENT

The total enrollment for the current year is 183 as compared to 165 for the same date last year and 151 two years ago.

The membership by school and grades as of January 31, 1951 follows:

School	Grades								Total
	1	2	3	4	5	6	7	8	
Severance	11	9	6	7	5	6	10	6	60
Village	14	20	13	11	11	10	11	11	101
Totals	25	29	19	18	16	16	21	17	161

The number of Auburn pupils who were in high school on January 31, 1951 were:

School	Grades				Total
	9	10	11	12	
Manchester Central	9	16	7	6	38
Pinkerton Academy		2			2
Total	9	18	7	6	40

STATISTICS FOR THE SCHOOL YEAR ENDING JUNE 30, 1950

Total registration	170
Half days schools were in session	350
Average membership	148.4
Average attendance	137.8
Per cent of attendance	92.86
Number of pupils transported at district expense ..	107

On Friday evening, June 16th, 1950 diplomas were awarded the following boys and girls who had completed the work of the first eight grades.

<i>Severance School</i>	<i>Village School</i>
Anna Case	Joan Ficek
Roger Dionne	Elaine Rolfe
Charles Dyer	Allan Wood
June Gagnon	
David Leary	
Rita Roberge	
Richard Royer	
Charles Willey	

The wisdom of the district in expanding plant facilities has been demonstrated forcibly in the current year. The enrollments necessitated opening an additional room at the Village. In addition construction costs have definitely increased so that a delay in construction would have definitely resulted in an increased expense to the district.

The district is fortunately situated now as far as plant facilities are concerned. The plan of the present plant at the Village permits expanding facilities easily if the need ever arises. The "roughing-in" has been done in toilet areas so that sanitary facilities can be easily increased. Sufficient space is available to increase the capacity of the heating plant. The basic plan of the building has areas available for the development of future corridors without extensive alteration. The experience of other suburban communities has

been that the expanding population of the urban center has resulted in an increased school enrollment. With this fact in mind the wisdom of planning so as to allow for expansion is almost self evident.

The financial report of the construction of the Village addition is as follows:

Receipts:

Sale of Bonds	\$34,416.16
---------------------	-------------

Payments:

Leon C. Kezer	\$30,409.10
Irving Hersey Associates	1,824.00
E. E. Babb Co.	40.08
Industrial Paint	464.64
Cobban Wall Paper & Paint Store	45.20
Abbott's	147.73
J. J. Moreau & Son	407.70
Manchester Hardware Co.	142.61
Gerard A. Laflamme	676.64
The F. & M. Co.	169.00
Grange	38.00
Hume Pipe of N. E. Inc.	131.10
Robert Webber	36.90
Manchester Supply	102.57
Muir Lumber Corp.	12.60
Union Leader	26.46
Russell Tompkins	61.00
<hr/>	
Total	\$34,735.33
Deficit	319.17

The completion of the addition has resulted in an elementary school plant that is one of the best in the area. The facilities are such that an educational program designed to fit the needs of a child in our modern civilization can be furnished.

The enrollment at the Village school presented a problem that needed to be readjusted. The primary room had an enrollment of 36, the intermediate room 41 and the upper room 33. The need for a primary teacher was apparent. The State Board of Education was consulted and granted the board permission to appeal to the budget committee for permission to spend additional funds to meet the emergency. Such permission was granted and an additional teacher engaged.

In order to provide more adequately for the older boys at the Village School Mr. Clarence Craggy was engaged to teach the upper grades. Mrs. Marilyn Wing was engaged as the additional primary teacher. Both teachers were June graduates of teachers college of the 4 year curriculum. With the 4 teachers who served the district previously the staff was one which served the children conscientiously and well.

The action of the local budget committee in granting the school board permission to exceed their budgetary estimated by \$2,500 was based on the following increased costs which were estimated at the time permission was granted.

Teacher salary	\$1,533.84
Transportation	542.00
Janitor service	200.00
Equipment	178.60
<hr/>	
	\$2,454.44

The problem of the steadily increased and increasing enrollment is reflected in your expanded facilities and also in your increased financial load for education

	Elementary Enrollment Jan.	Secondary Enrollment Jan.
1950	153	40
1949	141	34
1948	139	31
1947	120	32
1946	112	24
1945	103	20

In this span of 7 years the elementary enrollment has increased by 50% and the secondary enrollment has doubled. In addition high school tuition cost increased from \$100 to \$190 for the current year with an adopted rate of \$250 at Manchester for 1951-52. With tuition rate increased $2\frac{1}{2}$ times and the enrollment doubled the high school tuition costs have been increased ten fold.

The teaching staff is one of which the district can be proud. All the teachers are conscientiously striving to provide programs of work that will meet the needs of children in a complex society. The efforts to meet the individual as well as group needs requires a sympathetic understanding of the child's problem. The comments of Miss Bettina VanCamp in regards to teaching personnel revealed that the district is indeed fortunate to have such a staff. Miss VanCamp whose work as educational consultant takes her into the schools of New York, New Jersey and the New England States marvelled at the quality of teaching and physical facilities available to your children. She also commented favorably on pupil personnel.

The materials, books and supplies, are the tools which permit the teacher to carry forward the work of the school. They should be supplied in sufficient quantity to enable the teacher to work at maximum efficiency. Such is the aim. In an effort to protect the district from a spiralling market in paper stock, orders for much of '51-'52 supplies were placed in December at 1950 price levels with delivery accepted when available with billing July 1, 1951. Although these two items are a small part of the educational budget they represent an important part of the educational program.

BUDGET

The real increase in the operational budget is \$6,079.08. An analysis of the major divisions of the budget indicate the areas and amounts of increase.

ADMINISTRATION

The increase in this area is \$99.78. The statute involving the allocation of monies for items in this area is based on two factors, equalized valuation of the community and number of pupils. The increase of approximately 10% in per capita tax indicates a 10% increase in number of pupils and this is reflected in every item in the administration area except district officers salaries. In short increased enrollment accounts for the increase in this area.

INSTRUCTION

This area accounts for \$1,401.74 of the increase. An additional teacher and increased portion due to increased enrollment of music teacher salary account for most of the increase in this area.

PLANT

An increase of \$499 is indicated in this area. Increased janitorial service, increased heating expense, supplies, and electric light bills all of which are caused by the use of an additional room make up the whole increase here.

AUXILIARY AGENCIES

Approximately 75% of the increase is in this area. High School tuition is the main causative factor. The state average cost of high school instruction is \$252.04. This figure is the district's legal responsibility. Manchester has established its tuition rate for 1951-52 at \$250. The prospective enrollment is 49 pupils at secondary level. The gross amount for high school tuition is \$11,750. This figure can not be controlled at the local level. It represents an increase of \$4,450. The balance of the increase in this area \$691.66 is in transporta-

tion and salary of the nurse. These small increases are caused by increased elementary enrollments. The total increase in this area is \$4,641.66.

FIXED CHARGES

These two items show an increase of \$89.35 all of which occurs in the retirement item. This is statutory and can not be controlled.

OTHER AREAS

All other areas show decreases.

In addition to these increases in operational costs the necessity of a deficiency appropriation makes the total increase \$8,806.53 above the estimated expenditures for the current year.

STATE AID

The suggested program for state financial assistance is of vital importance to the district. The financial burden imposed on local real estate is becoming oppressive. The district is in a position where little if any control can be exercised by local authority. High school tuition, transportation, two items, that comprise about 40% of the operational budget, are practically statutory. Other statutory items account for approximately 5%. In light of these facts the need for relief is self evident. The proposed program if adopted would alleviate the tax burden considerably.

The physical plant is in fine condition, materials are available for teachers and pupils, and the morale of pupils and teachers is high. That these conditions obtain is due to the philosophy of the whole community. School officials, parents,

pupils and citizens all contribute their share to provide a fine educational opportunity for the children. The opportunity to serve such a school community is a pleasant duty.

Respectfully submitted,
EVERTON H. PARKINSON,
Superintendent of Schools.

AUBURN SCHOOL HEALTH REPORT

September 1949 to June 1950

To the Superintendent of Schools and School Board of Auburn:

Health report for school year from September 1949 to June 1950.

Total number of pupils examined 174

Defects	Number affected	Number to Parents	Number under Treatment	Number Corrected
10% Underweight	4	4	2	2
Vision	6	6		2
Hearing loss	1	1		
Diseased Tonsils	6	6		3
Defective teeth ..	128			14

Number communicable diseases

Chicken Pox	29
Mumps	10

Audiometer tests given 169 pupils.

Home visits	55
School visits	168

Respectfully submitted,

MARGARET E. CRONIN, R. N.
School Nurse.

BIRTHS

Registered in the Town of Auburn, N. H., for the Year
Ending December 31, 1950

Date	Name of Child	Name of Father	Maiden Name of Mother
Jan. 15	Antonio Andre Gagnon	Albert G. Gagnon	Rita Irene Isabelle
Jan. 19	Roger Francis Plante	Henry A. Plante	Doris Alice Provost
Feb. 11	Roger Earl Davis	Earl J. Davis	Jean Lenore Barrington
Mar. 16	Candice Virginia Kaffel	Edmund E. Kaffel	Doris A. Soderberg
Mar. 27	Lee Dennis Gingras	Lee E. Gingras	Gertrude A. Tullgren
Apr. 10	Keith Gordon Barton	Gordon G. Barton	Doris E. Swanson
Apr. 22	Donald James Gagnon	Robert A. Gagnon	Cecilia V. Gagnon
May 5	Carol Ann McLane	Edward H. McLane	Theresa Y. Therrien
July 30	Linda Susan Kula	Walter C. Kula	Shirley O. Sell
July 31	Judy Linda Davis	Oearl Evart Davis, Jr.	Sylvia B. Barnes
Aug. 16	Donald Roger Laliberte	Roger E. Laliberte	Cecile G. Phaneuf
Aug. 28	Gary Clark Noel	Earnest Hayden Noel, Jr.	Shirley H. Cross
Aug. 29	Dorothy Ann Brien	Roland Brien	Edith Marie Townsend

Sept. 1 Darlene Frances Bouchard; Francis R. Bouchard; Theresa D. Royer

Sept. 14 Dennis Carl Therell; Harry J. Therell; Doris M. Dennis

Sept. 22 Sandra Mae Campbell; Alexander F. Campbell; Helena J. Ficek

Oct. 16 John Martin Smith; John Story Smith; Elizabeth Sophia Hess

Dec. 7 Robert Steven Lessard; Arthur J. Lessard, Flora M. Woodbury

Dec. 21 Richard Robert Ficek; Joseph A. Ficek; Elaine W. Trayes

MARRIAGES

Registered in the Town of Auburn, N. H. for the year
Ending December 31, 1950

Date	Place of Marriage	Names of Bride and Groom	By Whom Married
Mar. 11	Manchester	Sidney Birger Rohzen; Ethel Marie Sprague	Rev. Mark B. Strickland
Apr. 9	Auburn	Victor Hazen Weaver; Barbara Joyce Harlow	Rev. J. Roy Dinsmore
May 6	Auburn	Gerard Rosaire Berube; Medora Delia Milet	Rev. Raymond Langlois
June 3	Tilton	Darrell Francis Davis; Mary Louise Trejane	Rev. Edward L. Ernst
June 17	Auburn	Thomas Tweedey Clair; Barbara Lee Davis	Rev. Raymond Langlois
July 1	Auburn	Paul Lee St. Laurent; Jeannette Louise Gagnon	Rev. Antonie Gagnon
July 18	Bedford	Arthur Joseph Demers; Priscilla Roberge	B. Piper
July 28	Auburn	Gene Joseph Cleary; Veneta Preston	Rev. Orlo E. Barnard
Sept. 30	Auburn	Emerson Courser Heald; Marion Jane Seavey	Rev. Orlo E. Barnard
Sept. 30	Manchester	John A. Gianitsis; Pauline Gianitsis	Nicholas J. Costakie
Sept. 30	Manchester	Maurice Francis Royer; Rita Bernadette Demers	Rev. Gilles Simard
Oct. 9	Auburn	Maurice John Gilbert; Audronike Starrou Jutras	James E. Stockley
Nov. 4	Manchester	Walter William Jamroz; Patricia Evelyn Sell	Rev. George M. Hooten, Jr.

Nov. 6 Manchester; Roland Leon Gagnon; Pauline
Marguerite Glidden; Robert C. Laing

Nov. 18 Manchester; George Romeo Laliberte; Gertrude
Theresa Cote; Rev. Alfred Constant

Dec. 2 Auburn; George Eugene Gurall; June Mary
Hollins; Rev. Raymond Langlois

Dec. 2 Manchester; Armand Wilfred Gagnon; Irene
Theresa Juneau; Rev. Antonio Gagnon

DEATHS

Registered in the Town of Auburn, N. H., for the Year
Ending December 31, 1950

Date, Name and Age	Name of Father and Name of Mother
Jan. 9	Wilfred Napoleon Gendron, 44; Napoleon Gendron; Valerie Beaupre
Jan. 28	William H. Smith, 83; Not known; Not known
Feb. 24	William W. Beede, 79; Julius W. Beede; Julia Webber
Apr. 3	Charles H. Grant, 76; Charles C. Grant; Harriett F. Coffin
Apr. 8	Mabel Durgin Eaton, 67; Richard A. Lantry; Maria H. Durgin
Apr. 23	Clarence M. Heater, 72; Theodore Heater; Emma —
May 25	Kay Frances Lessard, 5 mos. 13 days; Arthur J. Lessard; Flora Woodbury
Aug. 6	Heather Henderson, 7; Laurence Henderson; Louise Davidson
Aug. 26	Chester C. Butman, 58; William Butman; Grace Tenney
Sept. 27	Fannie M. Fraser, 70; George Wheeler; Unknown
Oct. 6	Robert Chase Davis, 80; George Davis; Harriet Davis
Oct. 21	Preston L. Dyer, 45; Shepard Dyer; Lillian Everett
Oct. 25	Abbie Jane Lamprey, 80; P. B. Corson; Sara H. Cram

Oct. 30 Rose Anna Abbott, 31; Alcide Boutet; Marie Pellerin

Nov. 20 Emma Eaton, 65; George Kimball; Mary Nelson

Dec. 12 Michael F. Tomasik, 67; Marcin Tomasik; Barbara Szurak



